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United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

Trustee's Final Report

In Re: JOHN A. GREGG, JR. & CHERYL A. GREGG
223 BELTEBERG, APT 6
LOVES PARK, IL 61111

Case Number: 05-73050
SSN-xxx-xx-9821 & xxx-xx-1743

Case filed on: 6/16/2005
Plan Confirmed on: 10/14/2005

D Dismissed

Total funds received and disbursed pursuant to the plan: \$11,839.30

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT	164.00	164.00	164.00	0.00
	Total Administration	164.00	164.00	164.00	0.00
000	BALSLEY & DAHLBERG LLP	1,200.00	1,200.00	1,200.00	0.00
	Total Legal	1,200.00	1,200.00	1,200.00	0.00
218	PREMIER BANKCARD	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
998	JOHN A. GREGG, JR.	0.00	0.00	0.00	0.00
	Total Debtor Refund	0.00	0.00	0.00	0.00
001	RICE AUTO SALES	3,357.93	3,357.93	3,357.93	233.96
	Total Secured	3,357.93	3,357.93	3,357.93	233.96
001	RICE AUTO SALES	0.00	0.00	0.00	0.00
002	ABC CASH N GO	775.00	155.00	108.46	0.00
003	ADVANCE AMERICA	0.00	0.00	0.00	0.00
004	AFFILIATED SURGEONS OF ROCKFORD	455.00	91.00	63.68	0.00
005	CASH ASAP	0.00	0.00	0.00	0.00
006	COMED CO	0.00	0.00	0.00	0.00
007	IHC SWEDISH AMERICAN	0.00	0.00	0.00	0.00
008	ILLINOIS TITLE LOANS	0.00	0.00	0.00	0.00
009	MUTUAL MANAGEMENT SERVICES	8,024.14	1,604.83	1,123.05	0.00
010	NATIONAL ACCOUNT SYSTEMS OF MADISON	726.02	145.20	101.61	0.00
011	NICOR GAS	1,466.96	293.39	205.32	0.00
012	ROCKFORD HEALTH PHYSICIANS	3,492.50	698.50	488.80	0.00
013	ALLIED BUSINESS ACCOUNTS INC	2,793.65	558.73	391.00	0.00
014	SECURITY FINANCE	455.00	91.00	63.68	0.00
015	THE CASH STORE	0.00	0.00	0.00	0.00
016	WOLPOFF & ABRAMSON, L.L.P.	0.00	0.00	0.00	0.00
017	CREDITORS PROTECTION SERVICE, INC	889.00	177.80	124.42	0.00
018	PREMIER BANKCARD/CHARTER	391.58	78.32	54.80	0.00
019	CREDITORS PROTECTION SERVICE, INC	8,338.66	1,667.73	1,167.07	0.00
020	ASSET ACCEPTANCE CORP	225.56	45.11	31.57	0.00
021	ASSET ACCEPTANCE CORP	1,266.30	253.26	177.23	0.00
022	ROCKFORD MERCANTILE AGENCY INC	14,442.78	2,888.56	2,021.39	0.00
	Total Unsecured	43,742.15	8,748.43	6,122.08	0.00
	Grand Total:	48,464.08	13,470.36	10,844.01	233.96

Total Paid Claimant: \$11,077.97
Trustee Allowance: \$761.33
Percent Paid Unsecured: 69.98

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 10/30/2008

By /s/Heather M. Fagan